

IN RE:

PERRY S MAMON III

DARLENE D MAMON

CASE NO. 08 B 00197

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-0294

SSN XXX-XX-3232

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/07/2008 and was not confirmed.

The case was dismissed without confirmation 04/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MIDLAND CREDIT MANAGEMEN	UNSECURED	688.03	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	2017.75	.00	.00
NATIONWIDE LOAN	UNSECURED	1690.37	.00	.00
PEAK 5	UNSECURED	9784.43	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	408.37	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	813.83	.00	.00
NUVELL CREDIT CO LLC	SECURED VEHIC	17619.00	.00	126.01
SBC ILLINOIS	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
ASSETCARE	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AVON PRODUCTS	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
RADIOLOGIC PHYSICIANS LTD	UNSECURED	NOT FILED	.00	.00
FOUNDATION EMERGENCY SER	UNSECURED	NOT FILED	.00	.00
FOUNDATION EMERGENCY SER	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CHARTER COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
IMAGINE/FBOFD	UNSECURED	NOT FILED	.00	.00
*INTERNAL REVENUE SERVIC	UNSECURED	NOT FILED	.00	.00
JOHN STROGER HOSPITAL	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00

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MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	535.00	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
JACKSON PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
DOLLAR QUICK	UNSECURED	NOT FILED	.00	.00
NORTHEAST CREDIT & COLLE	UNSECURED	NOT FILED	.00	.00
COTTAGE EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
COTTAGE EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
COTTAGE EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AMEREN CIPS METRO EAST	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	699.00	.00	.00
PUBLIC STORAGE	UNSECURED	NOT FILED	.00	.00
DIRECTV	UNSECURED	NOT FILED	.00	.00
CROSSINGS BOOK CLUB	UNSECURED	NOT FILED	.00	.00
SKO BRENNER AMERICAN INC	UNSECURED	NOT FILED	.00	.00
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	3080.12	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	2358.92	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	272.24	.00	.00
AMERICASH LOANS LLC	UNSECURED	1197.26	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,484.00		168.41
TOM VAUGHN	TRUSTEE			25.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	320.02	
PRIORITY		.00
SECURED		126.01
UNSECURED		.00
ADMINISTRATIVE		168.41
TRUSTEE COMPENSATION		25.60
DEBTOR REFUND		.00
TOTALS	320.02	320.02

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE